For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable





09/21/2012-09/27/2012

INVOICE

Page 1 of 8

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53434

Contract Dates: Customer Order:

Linked Order:

CPE: / 3094

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

WCCO-TV

Invoice Num: 1141-415529 09/30/2012

Invoice Date: Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

luy	Flight									Total		
ine	Description	1			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	SUNRISE T	HIS	MORNING		09/21/2012-09/21/	2012		F	30	1	500.00	
Week	Of			MTWTFS	3	Spots Per Week		Rate				
	 7/2012-09/23/20	12		F	_	1		500.00				
4: 5		_					_		D 4.55	0 "	5 .	
Air Da		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/21	/2012 F	-r	05:22:10 AM		NRCCMN080914		30	500.00				
2	SUNRISE T	HIS	MORNING		09/24/2012-09/27/	2012	МТ	W T	30	4	500.00	
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
09/24	/2012-09/30/20	12		MTWT		4		500.00			and the same of th	
Air Da	ate [<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/24	/2012	Мо	05:37:48 AM		NRCCMN080914		30	500.00				
09/25	5/2012	Γu	05:51:40 AM		NRCCMN080914		30	500.00	- 1 m			
09/26	5/2012 \	Nе	05:22:35 AM		NRCCMN080914	10	30	500.00				
09/27	//2012	Γh	05:22:21 AM		NRCCMN080914		30	500.00				
3	THIS MORN	NING			09/21/2012-09/21/	2012		F	30	2	1,000.00	
Week	<u>c Of</u>			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
09/17	7/2012-09/23/20	12		F		2		1,000.00				
Air Da	ate [<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/21	/2012 F	-r	06:20:02 AM		NRCCMN080914		30	1,000.00				
09/21	/2012 I	-r	06:40:10 AM		NRCCMN080914		30	1,000.00				
4	THIS MORN	NING			09/24/2012-09/27/	2012	МТ	W T	30	8	1,000.00	
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/24	/2012-09/30/20	12		M T W T		8		1,000.00				
Air Da	ate [<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/24	/2012	Мо	06:27:39 AM		NRCCMN080914		30	1,000.00				

For:

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Washington, DC 20003-1838

CBS TELEVISION STATIONS



WCCO-TV

1141-415529

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

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10/30/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol

GWTS-PH

Contract Num: **Contract Dates:** 1141-53434 09/21/2012-09/27/2012

Customer Order:

Linked Order:

CPE: / 3094

In Account NATIONAL MEDIA RESEARCH PLANNING(253477) 815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight								Total	
ne	Description			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
Air D	ate <u>Da</u>	<u> Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09/24	1/2012 Mc	06:58:01 AM		NRCCMN080914		30	1,000.00			
09/25	5/2012 Tu	06:19:09 AM		NRCCMN080914		30	1,000.00			
09/25	5/2012 Tu	06:38:01 AM		NRCCMN080914		30	1,000.00			
09/26	5/2012 We	06:23:58 AM		NRCCMN080914		30	1,000.00			
09/26	5/2012 We	06:52:12 AM		NRCCMN080914		30	1,000.00			
09/27	7/2012 Th	06:21:26 AM		NRCCMN080914		30	1,000.00			
09/27	7/2012 Th	06:58:31 AM		NRCCMN080914		30	1,000.00		The second	
5	JEFF PROBS	Γ SHOW		09/21/2012-09/21/	2012		F	30	1	425.00
Weel	c Of		MTWTFS	S	_Spots Per Week		Rate			contain to
	<u>//201</u> 7/2012-09/23/2012	,	F	<u>u</u>	1	•	425.00			
03/11	72012 03/23/2012	•			•		420.00			
Air D	ate <u>Da</u>	<u> Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09/21	I/2012 Fr	09:28:03 AM		NRCCMN080914	100	30	425.00	-		
6	JEFF PROBS	Γ SHOW		09/25/2012-09/27/	2012	, T.	T	30	2	425.00
				M						
Weel			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/24	1/2012-09/30/2012		.T.T		2	Section 1	425.00			
Air D	ate Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/25	5/2012 Tu	09:17:44 AM		NRCCMN080914	,	30	425.00			
09/27	7/2012 Th	09:47:51 AM		NRCCMN080914		30	425.00			
7	NOON NEWS			09/24/2012-09/27/	2012	МТ	W T	30	4	1,000.00
			10,000	_						
Weel			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
09/24	1/2012-09/30/2012		M T W T		4		1,000.00			
<u>Air D</u>	ate <u>Da</u>	<u>y Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	1/2012 Mc	12:10:52 PM		NRCCMN080914		30	1,000.00			
09/24				NRCCMN080914		30	1,000.00			

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ATTN:Accounts Payable

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NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WCCO-TV

1141-415529

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office: Nicole Roy Pol

GWTS-PH

1141-53434

09/21/2012-09/27/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / 3094

OI L.

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total	
Line	Description			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	09/26/2012 W	e 12:11:52 PM		NRCCMN080914		30	1,000.00				
	09/27/2012 Ti	12:21:53 PM		NRCCMN080914		30	1,000.00				
8	WCCO SUNI	AY MORNING NE	WS	09/23/2012-09/23/2	2012		S		30	1	1,000.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/23/201	2	S		1		1,000.00				
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	Remarks
	09/23/2012 S	10:53:13 AM		NRCCMN080914		30	1,000.00	1000			1
9	ELLEN DEGI	NERES		09/21/2012-09/21/2	2012		F		30	1	1,000.00
				_	0 . 5					1	
	Week Of	_	MTWTFS:	<u>S</u>	Spots Per Week	155	Rate		M		
	09/17/2012-09/23/201	2	F		1		1,000.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	09/21/2012 Fr	04:44:14 PM		NRCCMN080914		30	1,000.00				
	ELLEN DEGI	NERES		09/24/2012-09/27/2	2012	МТ	W T		30	4	1,000.00
10											
	Wook Of		MIWIES		Spata Par Week	10000	Poto				
	Week Of	2	MTWTFS		Spots Per Week		Rate				
	Week Of 09/24/2012-09/30/201	2	MTWTFS:		Spots Per Week 4		Rate 1,000.00				
	09/24/2012-09/30/201 <u>Air Date</u> <u>Date</u>	ay <u>Air Time</u>	Total Contract of	<u>Material</u>	100	_Dur	1,000.00 Rate	Debit	_	<u>Credit</u>	<u>Remarks</u>
<u> </u>	09/24/2012-09/30/201 <u>Air Date</u> 09/24/2012 M	<u>Air Time</u> 0 04:19:03 PM	M T W T	Material NRCCMN080914	100	<u>Dur</u> 30	1,000.00 Rate 1,000.00	Debit	_	Credit	<u>Remarks</u>
	09/24/2012-09/30/201 <u>Air Date</u> <u>Date</u>	<u>Air Time</u> 0 04:19:03 PM	M T W T	<u>Material</u>	100		1,000.00 Rate	Debit	_	Credit	<u>Remarks</u>
	09/24/2012-09/30/201 <u>Air Date</u> 09/24/2012 M 09/25/2012 Tu	<u>Air Time</u> 0 04:19:03 PM	M T W T	Material NRCCMN080914	100	30	1,000.00 Rate 1,000.00	Debit	_	Credit	Remarks

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In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.



WCCO-TV

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53434 09/21/2012-09/27/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3094

Product Desc: EST #3094

Invoice Num: 1141-415529 Invoice Date:

09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

uy	Flight									Total		
ine	Description	n			Buy Line Dates			TFSS	Dur	Spots	Rate	
11	M-F 5PM N	EWS			09/25/2012-09/25/	2012	.T		30	1	2,000.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	09/24/2012-09/30/20	012		.T		1		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012	Tu	05:21:22 PM		NRCCMN080914		30	2,000.00				
12	M-F 6PM N	EWS			09/21/2012-09/21/	2012	F		30	1	2,500.00	
										A Trans	rii.	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate				
	09/17/2012-09/23/20	012		F		1		2,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/21/2012	Fr	06:22:19 PM		NRCCMN080914		30	2,500.00				
13	M-F 6PM N	EWS			09/24/2012-09/27/	2012	MTW	′Т	30	4	2,500.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	\ \	Rate				
	09/24/2012-09/30/20	012		MTWT		4		2,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	06:10:54 PM		NRCCMN080914		30	2,500.00				
	09/25/2012	Tu	06:09:50 PM		NRCCMN080914	1 1/2	30	2,500.00				
	09/26/2012	We	06:27:16 PM		NRCCMN080914		30	2,500.00				
	09/27/2012	Th	06:22:24 PM		NRCCMN080914		30	2,500.00				
14	SATURDA	/ 6P I	NEWS		09/22/2012-09/22/	2012		S.	30	1	1,400.00	
	Week Of			MTWTFSS	•	Spots Per Week		Rate				
	09/17/2012-09/23/20	112		S.	<u>)</u>	Spots Per Week	_	1,400.00				
	09/17/2012-09/23/20	J 1 Z				1		1,400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/22/2012	Sa	06:20:04 PM		NRCCMN080914		30	1,400.00				

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815 Slaters Ln

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ATTN:Accounts Payable

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WCCO-TV

1141-415529

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

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INVOICE

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Office: Contract Num:

1141-53434 09/21/2012-09/27/2012

Contract Dates:

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CPE: / 3094

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Descripti	ion			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate	
16	WHEEL C	OF FOR	RTUNE		09/24/2012-09/27/	2012	MT.	т	30	3	4,000.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	09/24/2012-09/30/	/2012		M T . T		3		4,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	06:48:35 PM		NRCCMN080914		30	4,000.00				
	09/25/2012	Tu	06:40:23 PM		NRCCMN080914		30	4,000.00				
	09/27/2012	Th	06:57:25 PM		NRCCMN080914		30	4,000.00		1		
17	VEGAS				09/25/2012-09/25/	2012	. T		30	1	6,200.00	
	Week Of			MTWTFS	<u>8</u>	Spots Per Week	_	Rate				
	09/24/2012-09/30/	/2012		. T		1	200	6,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/25/2012	Tu	09:38:55 PM		NRCCMN080914	- 1	30	6,200.00				
18	PERSON	OF IN	TEREST		09/27/2012-09/27/	2012	Т.		30	2	6,500.00	
							N	M				
	Week Of			MTWTFS	<u>8</u>	Spots Per Week		Rate				
	09/24/2012-09/30/	/2012		T	. 10 10	1	1000	6,500.00				
	Air Date	Day	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	Remarks	
	09/27/2012	Th				ř.	30			6,500.00	Preempted	
	09/27/2012	Th	08:34:34 PM	09/27/2012	NRCCMN080914		30	6,500.00	6,500.00		Makegood	
19	48 HOUR	S MYS	TERIES		09/22/2012-09/22/	2012		S.	30	1	3,000.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
		/2012		S.	2		_	3,000.00				
	09/17/2012-09/23/	2012		5.		1		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		Sa	08:59:17 PM		NRCCMN080914		30	3,000.00				

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Air Date

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NEWARK, NJ 07188-0091

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/ 3094

WCCO-TV

Debit

Credit

Remarks

INVOICE

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53434 09/21/2012-09/27/2012

Contract Dates:

Customer Order: Linked Order:

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Product Desc: EST #3094

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Invoice Num: 1141-415529

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
20	NFL RI	EGULAR	SEASON GAME	S	09/23/2012-09/23/	2012		S	30	1	7,000.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
		23/2012		S		1	_	7,000.00				
۸:- ۲	Data	Day	Air Times	M/C For	Material		Dur	Data	Dobit	Crodit	Domorko	
Air [Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	23/2012	Su	04:59:57 PM		NRCCMN080914		30	7,000.00				
21	LATE N	NEWS M-	F/SU		09/21/2012-09/21/	2012		F	30	1	3,600.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000			
09/1	17/2012-09/	23/2012		F		1		3,600.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	21/2012	Fr	10:26:13 PM		NRCCMN080914		30	3,600.00				
22	LATE N	NEWS M-	F/SU		09/24/2012-09/27/	2012	MTV	V T	30	4	3,600.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1 1	Rate				
09/2	24/2012-09/	30/2012		$MTWT\dots$		4	N	3,600.00				
Air [<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	24/2012	Мо	10:34:01 PM		NRCCMN080914		30	3,600.00				
09/2	25/2012	Tu	10:33:13 PM		NRCCMN080914	1 1/2	30	3,600.00				
09/2	26/2012	We	10:32:58 PM		NRCCMN080914		30	3,600.00				
09/2	27/2012	Th	10:32:22 PM		NRCCMN080914		30	3,600.00				
23	LATE I	NIGHT W	TH DAVID LET	ΓERMAN	09/21/2012-09/21/	2012		F	30	1	1,000.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
00/4	17/2012-09/	23/2012		F		1		1,000.00				

_Dur

30

Rate

1,000.00

11:07:43 PM

Day Air Time

Fr

M/G For

Material

NRCCMN080914

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

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Alexandria, VA 22314-1219

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Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

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CPE: / 3094

Product Desc: EST #3094

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10/30/2012 Net 30 days

Buy	Flight										Total	
Line	Descript	ion			Buy Line Dates		МП	TWTFSS		Dur	Spots	Rate
24	LATE NI	GHT WI	TH DAVID LET	TERMAN	09/24/2012-09/27	/2012	М	Γ W Τ		30	4	1,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/24/2012-09/30	/2012		MTWT		4		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	09/24/2012	<u>Day</u> Mo	11:13:41 PM	<u>IVI/G FOI</u>	NRCCMN080914		<u> </u>	1,000.00	Debit	_	Credit	Kemarks
	09/25/2012	Tu	11:32:25 PM		NRCCMN080914		30	1,000.00				
	09/26/2012	We	11:34:40 PM		NRCCMN080914		30	1.000.00				
	09/27/2012		11:02:32 PM		NRCCMN080914		30	1,000.00				
					14110000914						L	
25	STORM	STORIE	S		09/22/2012-09/22	/2012		S.		30	1	700.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/23	3/2012		S.		1		700.00		Fill.		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	-	Credit	Remarks
	09/22/2012	Sa	11:01:23 PM		NRCCMN080914		30	700.00				
26	23:05:00	-00:05:0	00		09/23/2012-09/23	/2012		S		30	2	375.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
	09/17/2012-09/23	3/2012		S		1		375.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	_Dur	Rate	Debit	_	Credit	Remarks
	09/23/2012	Su					30				375.00	Preempted
	09/23/2012	Su	11:34:15 PM	09/23/2012	NRCCMN080914		30	375.00	375.00			Makegood in 23:12:45-00:12:45
27	LATE NI	GHT WI	TH DAVID LET	TERMAN	09/24/2012-09/27/	/2012	. T			30	1	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/30	/2012		. T		1		1,000.00				
	Air Date	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
	09/25/2012	<u>Day</u> Tu	10:47:31 PM	IVI/G FUI	NRCCMN080914		<u>Dur</u> 30	1,000.00	Debit	_	Cieuil	<u>ivernanks</u>
	03/23/2012	ıu	10.41.31 FIVI		141.000MIN000914		30	1,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION



09/21/2012-09/27/2012

WCCO-TV

Billing Period:

/ INVOICE

Account Exec: Nicole Roy Pol Office: GWTS-PH

Contract Num: 1141-53434

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3094

Product Desc: EST #3094

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415529

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Broadcast EOM 08/27/2012-09/30/2012 PAY BY 10/30/2012 Net 30 days

Page 8 of 8

Buy	Flight									Total		
Line	Description Buy Line Dates					I	Our	Spots	Rate			
28	4 NEWS THIS MORNING 09/21/2012-09/27				2012	МП	Γ		30	2	250.00	
Week O	<u>)f</u>		MTWTFSS	<u>.</u>	Spots Per Week		Rate					
09/24/20	012-09/30/2012		М Т		2		250.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
09/24/20	012 Mo	04:38:58 AM		NRCCMN080914		30	250.00					
09/25/20	012 Tu	04:47:06 AM		NRCCMN080914		30	250.00					
	Total Spot	<u>s</u>	Gross Amt		Commiss	ion Amt	Net Amt	Debit	-6	Credit	Reconciliation	
Air Time Totals	5	7	99,950.00		14	,992.50	84,957.50	6,875.00	T	6,875.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

 Gross Billing
 99,950.00

 Trade Value
 0.00

 Agency Commission
 14,992.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 84,957.50

Warranty - We warrant the above broadcasts were made according to the official station log.